

U. S. Dept. of the Army

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York July 31, 1957
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. Z-1534

To Eastman Kodak Company

(Payee)

343 State Street Rochester 4, New York

(Address)

(City)

(State)

PAID BY
Encl. # 1 to
18186
COPY 1 OF 2
(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	Inception through December 30, 1956	STATINTL Direct Charges Negotiated Overhead Negotiated G & A Expense Fixed Fee Use continuation sheet(s) if necessary					

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total _____

I certify that the above bill is correct and just and that payment therefor has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences _____

Date 7/31/57 *Payee EASTMAN KODAK COMPANY

STATINTL

Per

A & O Division

Comptroller

Account verified; correct for

(Signature or initials)

Contract No. Project ATY-1 Date 9-11-56 Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title				Limit'n. or Proj't. Amount	Appropriation Amount
Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____. Payee _____ } favor of payee named above.

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. (Do not sign in the name of a company or corporation unless the officer will sign on the line below "Approved for \$ _____", and over his official title.

Approved For Release 2000/04/18 : CIA-RDP81B00878R001300040026-1

Services Other Than Personal

CONTINUATION SHEET

COPY OF

U. S. Department of the Army

Sheet No. 1 of Bureau Voucher No. 1

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	Inception through December 30, 1956	<p>STATINTL</p> <p><u>Direct Charges</u></p> <p>Purchases — Fixed Price Cost Type</p> <p>Salaries & Wages</p> <p>Total Direct Charges</p> <p><u>1956 Negotiated Overhead</u></p> <p><u>B.C.</u> [REDACTED]</p> <p>Engineering [REDACTED]</p> <p>Total Overhead</p> <p><u>1956 Negotiated G & A Expense</u></p> <p>[REDACTED]</p> <p>Total G & A</p> <p><u>Fixed Fee</u></p> <p>Total Fixed Fee</p>					
STATINTL							
STATINTL							